

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of May,2013 – Sanction of expenditure of Rs.78,305/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 377

Dated:15-06-2013.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ May/2013 dated: 02.06.2013

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.78,305/- (Rupees Seventy eight thousand three hundred and five only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of May,2013 during the financial year 2013-14.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The excess consumption of petrol of 100 liters by the Government Vehicles bearing No. AP 9AQ7777, being used by the Dy. Secy. to Govt. (S) and Staff of Industries & Commerce Department during May,2013 beyond the ceiling limit prescribed is hereby ratified.
4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No. 377,Dt:15.06.2013)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Secretary to Govt.(FP)	190 Petrol	13094.80
2.	AP12D 90	Principal Secretary to Govt.(FP)	180 Petrol	12405.60
3.	AP09BR 1984	Principal Secretary to Govt.(M)	185 Petrol	12750.20
4.	AP9A W 1	Principal Secretary to Govt.(M)	200 Diesel	10741.20
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	56 Petrol	3859.52
6.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	260 Petrol	17919.20
			Total Rs.	70770.52

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 ltr Tin (3 Tin)	735.00
			Gear Oil 1 Ltr (3 Tin)	645.00
			2T Loose Oil	607.60
2.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	Cruise 1 ltr Tin (4 Tin)	980.00
			Coolent 1 ltr (9 Tins)	1503.00
			Racer 4 (2 ltr Tin)	540.00
3.	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 ltr Tin (3 Tin)	759.00
4.	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 2 ltr Tin (5 Tin)	1225.00
			Racer 4 (2 ltr Tin)	540.00
			Total Rs.	7534.60

Grand Total A & B (ROUNDED) =78,305/-

(Rupees – Seventy eight thousand three hundred and five Only)

**V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

SECTION OFFICER